



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3
Bid Fax: (403) 292-5786

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet Data Collectors	
Solicitation No. - N° de l'invitation M5000-184684/A	Date 2018-01-17
Client Reference No. - N° de référence du client M5000-184684	
GETS Reference No. - N° de référence de SEAG PW-\$CAL-129-6709	
File No. - N° de dossier CAL-7-40114 (129)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-27	Time Zone Fuseau horaire Mountain Standard Time MST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Izzotti, Diana	Buyer Id - Id de l'acheteur cal129
Telephone No. - N° de téléphone (403) 680-6109 ()	FAX No. - N° de FAX (403) 292-5786
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: ROYAL CANADIAN MOUNTED POLICE ASSET & CONTRACTING BRANCH 111140-109TH ST Edmonton Alberta T5G2T4 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address
**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada/Travaux
publics et Services gouvernementaux Canada
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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PART 1 - GENERAL INFORMATION

1.1 Requirement

The Collision Reconstruction Unit of the Royal Canadian Mounted Police (RCMP), Edmonton, Alberta has a requirement for the supply and delivery of 25 Mesa 2 Rugged Tablets - Juniper Rugged model, 25 Mesa 2 GIS/Survey Pole Mount and Clamp assemblies, 25 Mesa 2 mounting brackets 25414 Ram - Mount B" size Arm and

Ball joint and claw-style clamp for GIS/Survey pole. The contract will also include 1 day of training in Calgary and 1 day in Edmonton of up to 8 hours each for up to 25 staff. The training will include installation of EVR software and configuration with Altus GPS receivers and Sokkia Total Stations at both sites.

Due to compatibility with current equipment, software and training the offered units must meet all of the specifications in the **COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS** below.

Failure of the proposed units to meet all of the minimum mandatory requirements will result in the proposal being deemed non-responsive

The request is to have all the items under the contract be supplied on or before March 29th, 2018, but suppliers may enter the date they can complete all the items under the contract in at Section 2, Item 2.2.1. Delivery dates do not form part of the evaluation criteria.

There is also an option under this Request For Proposal for RCMP to purchase four (4) additional identical Mesa 2 Juniper Rugged units and accessories without training in 2018-19 and 2019-2020.

Delivery is required to RCMP Informatics Warehouse, #100, 17850-105 Avenue, Edmonton, Alberta T5S 2H5

The requirement is detailed in Annex A – Requirement

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA) and the Canadian Free Trade Agreement (CFTA).

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2017-04-27) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days Insert: 120 days

2.1.1 SACC Manual Clauses

Condition of Material - Bid (2014-06-26) B1000T
Equivalent Products (2006-06-16) B3000T

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

2.2.1 Best Delivery Date – Bid

While delivery is requested by March 29th 2018, the best delivery that could be offered is _____.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 10 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (1 hard copy)

Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

Canada requests that bidders follow the format instructions described below in the preparation of hard copy of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “C” - Electronic Payment Instruments, to identify which ones are accepted.

If Annex “C” - Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

(b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

See ANNEX A – REQUIREMENT for the Mandatory Specification Table

4.1.2 Financial Evaluation

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis will be recommended for award of a contract.

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria

SACC Manual Clause A0031T (2010-08-16) Basis of Selection - Mandatory Technical Criteria

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

[2010A](#) (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to: To Be Determined at Contract award inclusive

6.4.2 Delivery Date

All the deliverables must be received on or before: To Be Determined at Contract award.

6.4.3 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to two (2) additional one (1) year periods under the same conditions. The Contractor agrees that, during the

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Amd. No. - N° de la modif.
File No. - N° du dossier

Buyer ID - Id de l'acheteur
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extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 30 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.4.4 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Diana Izzotti
Title: Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Western Region
Address: 1650, 635 - 8 Ave SW. Calgary, AB T2P 3M3

Telephone: 403-680-6109
Facsimile: 403-292-5786
E-mail address: diana.izzotti@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority

The Project Authority for the Contract is: (To be completed at contract award)

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____ _

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Facsimile: _____

E-mail address: _____

PBN # _____

6.6 Payment

6.6.1 Basis of Payment

H1001C (2008-05-12) Multiple Payments

6.6.2 Limitation of Price

C6000C (2017-08-17) Limitation of Price

6.6.3 Pricing

C9000T (2010-08-16) Pricing

6.6.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);

6.6.5 Travel and Living Expenses - National Joint Council Travel Directive

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the [National Joint Council Travel Directive](#) and with the other provisions of the directive referring to "travelers", rather than those referring to "employees".

All travel must have the prior authorization of the Contracting Authority.

All payments are subject to government audit.

Estimated Cost: \$ To be determined.

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

AND

- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2016-04-04) [General Conditions - Goods \(Medium Complexity\)](#);
- (c) Annex A, Requirement;
- (d) the Contractor's bid dated _____

6.11 SACC Manual Clauses

A3015C (2014-06-26) Certifications - Contract
A9068C (2010-01-11) Government Site Regulations
B1501C (2006-06-16) Electrical Equipment
B7500C (2006-06-16) Excess Goods

6.12 Condition of Material - Contract

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date.

ANNEX "A" REQUIREMENT

The Collision Reconstruction Unit of the Royal Canadian Mounted Police (RCMP), Edmonton, Alberta has a requirement for the supply and delivery of 25 Mesa 2 Rugged Tablets - Juniper Rugged model, 25 Mesa 2 GIS/Survey Pole Mount and Clamp assemblies, 25 Mesa 2 mounting brackets 25414 Ram - Mount B" size Arm and Ball joint and claw-style clamp for GIS/Survey pole. The contract will also include 1 day of training in Calgary and 1 day in Edmonton of up to 8 hours each for up to 25 staff. The training will include installation of EVR software and configuration with Altus GPS receivers and Sokkia Total Stations at both sites.

Due to compatibility with current equipment, software and training the offered units must meet all of the specifications in the **COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS** below.

Failure of the proposed units to meet all of the minimum mandatory requirements will result in the proposal being deemed non-responsive

The request is to have all the items under the contract be supplied on or before March 29th, 2018, but suppliers may enter the date they can complete all the items under the contract in at Section 2, Item 2.2.1. Delivery dates do not form part of the evaluation criteria.

There is also an option under this Request For Proposal for RCMP to purchase four (4) additional identical Mesa 2 Juniper Rugged units and accessories without training in 2018-19 and 2019-2020.

Delivery is required to RCMP Informatics Warehouse, #100, 17850-105 Avenue, Edmonton, Alberta T5S 2H5

All the deliverables must be provided on or before (TBD).

COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS

A complete list of the minimum mandatory performance specifications are detailed below in the "Compliance Matrix". Bidders are to clearly demonstrate compliance with each mandatory specification.

1. Bidders **must** show compliance by addressing each performance specification in the Compliance Matrix, whether the product offered "meets" or "doesn't meet".
2. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical document is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
3. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.

4. Bidders must address any concerns with the performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
5. Failure to meet each mandatory performance specification will result in the bid being deemed non-responsive, and be given no further consideration.

Requirement	Manufacturer Offered:	Model number Offered#
Mesa 2 Juniper Rugged tablet		

Item #	Performance Specification	Status M = Mandatory D = Desirable	Performance Specification Met? Indicate either Yes or No	Performance Specification Offered: Bidders should indicate how they meet the performance specification by recording this information in this column	Cross Reference: In this column, Bidders should cross-reference where this performance specification is indicated in their supporting documents.
1.	Must be new (not refurbished), unused Juniper Rugged model of Mesa 2 Rugged Tablet. IP68 waterproof & dustproof.	M			
2.	Must be compatible with the Altus GPS total station and the Sokkia robotic total Station surveying equipment	M			
3.	Must have the following standard accessories: (a) Standard removable battery, (b) AC wall charger with international plug kit; (c) Capacitive small-tip stylus w/tether; (d) quick start guide; (e) hand strap; (f) connector port dust cover; (g) 2 year warranty	M			
4.	Must have polarized screen protector on each device.	M			
5.	Must have Mesa 2 GIS/Survey Pole Mount and Clamp assembly – custom pole mount assembly to fit standard 1.25" diameter GIS/Surveying poles. Must include 25414 Mesa 2 Mounting bracket, Ram Mount B" size Arm & ball joint and claw-style clamp for GIS/Survey pole.	M			
6.	Must have wireless connectivity options,	M			

Item #	Performance Specification	Status M = Mandatory D = Desirable	Performance Specification Met? Indicate either Yes or No	Performance Specification Offered: Bidders should indicate how they meet the performance specification by recording this information in this column	Cross Reference: In this column, Bidders should cross-reference where this performance specification is indicated in their supporting documents.
	be long-range Bluetooth Smart Ready wireless technology, v4.0 +EDR, Class 1.5, BLE support. Wi-Fi 802.11, a/b/g/n, 2.4GHz and 5 GHz; must have 4G LTE option.				
7.	Must have rear 8MP with LED illumination and front 2 MP camera; juniper Geotagging embed photo with date, time and GNSS position	M			
8.	Must have GPS / GNSS with 2 to 5 meter typical accuracy, uBlox NEO-M8N GNSS receiver and integrated antenna; Integrated real-time SBAS receiver, 72 GNSS tracking channels	M			
9.	Must have Microsoft Windows 10 Operating system and software	M			
10	Must have removable Li-Ion battery, 39 Whr which operates for 8 to 10 hours on one charge. Must have removable battery, easily changeable in field and optimized for strong performance in cold temperatures; Internal 19 Whr battery which provides hot swap capability and an additional 4 to 5 hours of run-time	M			
11	Must have operating temperatures between -20 C to 50 C	M			
12	Must have storage temperatures between -30 C to 70 C	M			
13	Must be shockproof, and tolerate multiple drops from 4' and onto concrete.				
14	Must be compatible with Map-Scenes Forensic CAD software	M			
15	Must have Quad-core Intel Atom Z3745 processor	M			
16	Must have 4GB Ram (LPDDR3), 64 GB or 128 GB flash storage options with user-accessible Micro-SDXC card slot	M			
17	Must have Intel HD Graphics	M			
18	Must have 7" active viewing area,	M			

Item #	Performance Specification	Status M = Mandatory D = Desirable	Performance Specification Met? Indicate either Yes or No	Performance Specification Offered: Bidders should indicate how they meet the performance specification by recording this information in this column	Cross Reference: In this column, Bidders should cross-reference where this performance specification is indicated in their supporting documents.
	Resolution WXGA (1280 x 800); high visibility backlit LCD for sunlight viewability; portrait or landscape orientation with auto screen rotation				
19	Must have touch screen projected capacitive multi-touch interface for use with gloves/small tip stylus and in wet conditions; must be optically bonded for increased visibility & strength; and must have chemically strengthened Dragontrail™ high ion-exchange cover glass for impact & scratch resistance	M			
20	Must have adjustable LED backlit keys, four-way directional navpad; windows/home key; power key; enter key; programmable function keys and OEM configurable keyboard	M			
21	Must have USB 3.0 Port; 3.5mm audio jack port, docking port connections for USB 2.0, power and HDMI; loud output speaker for high noise environments; dual digital microphone input for clarity	M			
22	Must measure under 6" wide, 8.5" long, and 1.36" deep and weigh no more than 2lbs.	M			
23	Must have a durable, chemical and shock-resistant design with easy to grip, impact absorbing, over-molded bumpers.	M			
24	Must contain ambient light sensor, compass, accelerometer, gyroscope and TPM (trusted platform module) v2.0	M			
25	Must have the following certifications and standards: (a) FCC Class B, (b) CE marking (applicable EMC, R&TTE and LVD directives); (c) Industry Canada; EN60950 Safety; RoHS 2 Compliant, Optional Class I, II and III,	M			

Item #	Performance Specification	Status M = Mandatory D = Desirable	Performance Specification Met? Indicate either Yes or No	Performance Specification Offered: Bidders should indicate how they meet the performance specification by recording this information in this column	Cross Reference: In this column, Bidders should cross-reference where this performance specification is indicated in their supporting documents.
	Division 2.				
26	Must provide 1 day of training / orientation of installed hardware and software in Calgary (up to 8 hours). Includes installation of EVR software and configuration with Altus GPS receivers and Sokkia Total stations.	M			
27	Must provide 1 day of training / orientation of installed hardware and software in Edmonton (up to 8 hours). Includes installation of EVR software and configuration with Altus GPS receivers and Sokkia Total stations.	M			
28	Loaner units must be provided at no charge for units undergoing issues during warranty period.	M			

ANNEX “B” BASIS OF PAYMENT

The total bid price is for the complete delivery of 25 Mesa 2 Juniper Rugged Data Collectors, 25 Pole Mount and Clamp assemblies, and 25 Mesa 2 Mounting brackets as specified in Annex A – Requirement. Included in the pricing table is the required setup and training specified in Annex A – Requirement.

Bidders must quote firm Unit prices, F.O.B. destination unloaded, including all shipping and delivery costs to the location listed herein and the removal of any packaging materials from the site. Any surcharges (if applicable) must be included in the prices quoted herein.

Changes to the Basis of Payment table are not permitted.

Prices quoted must be exclusive of GST.
GST will be added to any invoices as a separate item.
Prices quoted must be in Canadian currency.

Any item with no cost shall be marked 'zero' by the bidder.

Table 1 – Year 1 contract: 2017-2018;

Item #	Column A	Column B	Column C	Column D
		Quantity required	Unit Price	Quantity x Unit Price
1	Mesa 2 Juniper Rugged Data Collector	25	\$ _____	\$ _____
2	Mesa 2 GIS/Survey Pole Mount and Clamp assembly	25	\$ _____	\$ _____
3	Mesa 2 Mounting bracket 25414	25	\$ _____	\$ _____
4	Calgary training day (including all travel expenses)	1	\$ _____	\$ _____
5	Edmonton training day (including all travel expenses)	1	\$ _____	\$ _____
			Total for table 1 = all items from column D	\$ _____

Table 2 – Option Year 1 of contract: 2018-2019;

Item #	Column A	Column B	Column C	Column D
	Item	Quantity required	Unit Price	Quantity x Unit Price
1	Mesa 2 Juniper Rugged Data Collector	4	\$ _____	\$ _____
2	Mesa 2 GIS/Survey Pole	4	\$ _____	\$ _____

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	Mount and Clamp assembly			
3	Mesa 2 Mounting bracket 25414	4	\$ _____	\$ _____
			Total for table 2 = all items from Column D	\$ _____

Table 3 – Option Year 2 of contract: 2019-2020;

Item #	Column A Item	Column B Quantity required	Column C Unit Price	Column D Quantity x Unit Price
1	Mesa 2 Juniper Rugged Data Collector	4	\$ _____	\$ _____
2	Mesa 2 GIS/Survey Pole Mount and Clamp assembly	4	\$ _____	\$ _____
3	Mesa 2 Mounting bracket 25414	4	\$ _____	\$ _____
			Total for table 3 = all items from Column D	\$ _____

Total bid price for tables 1 + 2 + 3 = \$ _____

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ANNEX "C" to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);